

City of Minneapolis
Request for Committee Action

To: Transportation & Public Works
Date: 4/5/2016
Referral: Ways & Means
From: Public Works Department
Prepared by: Gary Warnberg
Presented by: None
File type: Action
Subcategory: Bid



Subject:

Approval of Official Publication No. 8238 Bids for Large Diameter Storm Sewer Cleaning.

Description:

Acceptance of the low bids as indicated below (OP 8238) for furnishing and delivering Storm Sewer Cleaning for the Minneapolis Public Works – Surface Water and Sewer Division, as follows:

Sewer Services, Inc. for a lump sum of **\$714,446.22**

<u>Phase 1</u>	<u>Unit Price</u>	<u>Total Cost</u>
1. 14,586 Lineal Feet - 24" to 48" Storm Map Cleaning	\$1.25	\$ 18,232.50,
2. 82,655 Lineal Feet – Heavy Cleaning	\$2.99	\$247,138.45
3. 97,241 Lineal Feet – QA Televising	\$1.00	\$ 97,241.00
Total Amount (Items 1 – 3)	\$362,611.95	

Phase 2

1. 14,153 Lineal Feet – 24" to 48" Storm Map Cleaning	\$1.25	\$ 17,691.25
2. 80,198 Lineal Feet – Heavy Cleaning	\$2.99	\$239,792.02
3. 94,351 Lineal Feet – QA Televising	\$1.00	\$ 94,351.00
Total Amount (Items 1 – 3)	\$351,834.27	

Mi-Tech Services, Inc. for a lump sum of **\$315,935.54**

Phase 3

1. 9,755 Lineal Feet – 24" to 48" Storm Map Cleaning	\$0.98	\$ 9,559.90
2. 55,279 Lineal Feet – Heavy Cleaning	\$4.66	\$257,600.14
3. 65,034 Lineal Feet – QA Televising	\$0.75	\$ 48,775.50
Total Amount (Items 1 – 4)	\$315,935.54	

Vendors agree to increase/decrease quantities up to 100% at bid prices for contract period.

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Terms are net-30 days

F.O.B.: Destination

Further recommend Proper Officers be authorized and directed to execute a contract for this project, all in accordance with our specifications.

This has been approved by the Civil Rights Department.

Previous Actions:

None

Ward/Address:

Not Applicable

Background/Analysis:

Tabulation of four (4) bids received on Official Publication No. 8238 Bids for Large Diameter Storm Sewer Cleaning.

Financial Review:

No additional appropriation required, amount included in current budget.

Attachments:

1. Tabulation Sheet



Purchasing Division - Bid Tabulation Summary

Official Publication No. 8738

Bids for Large Diameter Storm Sewer Cleaning

Purchasing Buyer:	David Schlueter
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Department:	Public Works
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Department Contact:	Will Shuttle
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Bids Due:	10 AM, Local Time, March 2 nd 2016
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Vendor:	American Environmental LLC	Sewer Services, Inc.	National Power Rodding Corp	Mt-Tech Services, Inc.
Phase 1 - 14,586 lineal feet				
1 24" to 48" Storm Map Cleaning	\$ 72,930.00	18,232.50	58,344.00	14,294.28
82,655 lineal feet - Heavy				
2 Cleaning	\$ 413,275.00	247,138.45	1,653,100.00	385,172.30
97,241 lineal feet - QA				
3 Televising	\$ 170,017.75	97,241.00	486,205.00	72,930.75
Total Amount (Items 1 - 3)	\$ 656,222.75	362,611.95	2,187,649.00	472,397.33
Phase 2 - 14,153 lineal feet				
1 24" to 48" Storm Map Cleaning	\$ 84,918.00	17,691.25	56,612.00	13,869.94
80,198 lineal feet - Heavy				
2 Cleaning	\$ 481,188.00	239,792.02	1,603,960.00	373,722.68
94,351 lineal feet - QA				
3 Televising	\$ 188,702.00	94,351.00	471,755.00	70,763.25
Total Amount (Items 1 - 3)	\$ 754,808.00	351,834.27	2,132,327.00	458,355.87
Phase 3 - 9,755 lineal feet				
1 24" to 48" Storm Map Cleaning	\$ 97,550.00	12,193.75	39,020.00	9,559.90
55,279 lineal feet - Heavy				
2 Cleaning	\$ 995,022.00	165,284.21	1,105,580.00	257,600.14
66,034 lineal feet - QA				
3 Televising	\$ 130,068.00	65,034.00	325,170.00	48,755.50
Total Amount (Items 1 - 3)	\$ 1,222,640.00	242,511.96	1,489,770.00	315,935.54
Vendor agrees to increase/decrease q'tys up to 100% at bid prices	Y/N	Y	Y	Y

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

Emily Gruete
For the Finance Officer

Michael R...
For the Assistant Director, Purchasing